

# Release B CDR RID Report

Date Last Modified 7/3/96

Originator Moshe Pniel

Phone No

Organization

E Mail Address

Document Release B ICD Status

RID ID CDR 14

Review Release B CDR

Originator Ref

Priority 1

Section

Page

Figure Table

Category Name External Interfaces

Actionee Project (Candace Carlisle)

Sub Category

Subject ICD

## Description of Problem or Suggestion:

There are 8 incomplete ICDs with 28 priority "A" categories.

## Originator's Recommendation

Develop a process that will actively work to baseline those ICDs prior to having an impact on implementation.

GSFC Response by: C. Carlisle

GSFC Response Date 6/11/96

Working groups have been established to work the open issues. Issues, as well as planned resolution dates will be tracked by the ESDIS Project Interface Control Working Group (ICWG).

In addition, the documentation baselining process will be streamlined as follows.

1. The ICWG process currently includes representatives across all of ESDIS as well as individuals with interests outside of ESDIS. To streamline the review and approval process with a conservative savings of approximately 1-2 months, the ICWG shall be identified to be a recognized sub-board of the ESDIS CCB.

a. The ICWG will be delegated full CCB review responsibility for ESDIS related interface documentation.

b. Final sign-off and approval of ESDIS related interfaces will remain with the CCB chair; however, this approval will be based on ICWG coordinated recommendations and comments.

c. The ESDIS Project Development Contract COTRs will become active members of the ICWG in order to insure that cost and schedule issues are addressed and resolved as part of the ICWG process.

d. ESDIS Project will work with MTPE Office and external interfacing organizations to increase their participation in the ICWG process to eliminate the time dependent serial process that is currently employed.

2. Project guidelines will be distributed indicating that, although it is undesirable to baseline a document containing TBRs or TBDs, it is acceptable to have an ESDIS Project interface baseline contain some level of unresolved items. This will insure that the development organizations will have baselined agreements to work to while remaining unresolved issues are worked. Remaining TBDs and TBRs will be addressed through the ESDIS Project CCR process ... again with the ICWG being the delegated arm of the CCB as defined above in Item 1.

3. The ICWG responsibility will be extended to include the review and approval of all interface document work off plans and the tracking of progress against the work off plans.

4. The ESDIS Project Chief for ESDIS Development, in addition to the ESDIS Project Manager, will be identified to have authority to force closure on significant unresolved issues that are impacting system

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4. The ESDIS Project Chief for ESDIS Development, in addition to the ESDIS Project Manager, will be identified to have authority to force closure on significant unresolved issues that are impacting system development activities. Mission to Planet Earth Office support will be obtained for forcing closure on issues that affect organizations external to ESDIS.

HAIS Response by:

HAIS Schedule

HAIS R. E. Project

HAIS Response Date

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Status	<b>Closed</b>	Date Closed	<b>7/3/96</b>	Sponsor	<b>Herring</b>
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\*\*\*\*\* Attachment if any \*\*\*\*\*

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